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3 BILL NO. A-75-11- 01.

4 APPROPRIATION ORDINANCE NO. A- 63-75.

5 AN ORDINANCE transferring certain funds in the
6 1975 Budget of the Redevelopment Commission

7 WHEREAS, certain monies are needed to repay the NDP and to pro-
8 cure the remaining properties in the West Main Street Project.
9

10 WHEREAS, there are sufficient funds in the unappropriated and un-
11 obligated balance of the Capital Cash Account to cover said expenses.

12 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
13 OF THE CITY OF FORT WAYNE, INDIANA:
14

15 SECTION 1. That the sum of \$130,800.00 is hereby transferred from
16 the unappropriated and unobligated balance of Capital Cash to Account No.
17 44-871=7=73, Land in the 1975 Budget of the Redevelopment Commission.

18 SECTION 2. That the unappropriated and unobligated balance of
19 Capital Cash in the 1975 Budget of the Redevelopment Commission is hereby
20 reduced in the amount of \$130,800.00.

21 SECTION 3. This Ordinance shall be in full force and effect from
22 and after its passage, approval by the Mayor and legal publication thereof.
23

24 Vivian G. Schmidt
25 Councilman
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35 APPROVED AS TO FORM
AND LEGALITY,
Michael B. W.
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues., the 25th day of November, 197 5, at 7:30 o'clock P.M., E.S.T.

Date: 11/11/75 Charles W. Whitman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.
Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS				✓	
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 11-25-75 Charles W. Whitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-63-75 on the 25th day of November, 197 5.

ATTEST (SEAL)
Charles W. Whitman James Stier
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 197 5, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Whitman
CITY CLERK

Approved and signed by me this 26th day of November, 197 5, at the hour of 2:00 o'clock 8 M., E.S.T.

Paul H. Loop
MAYOR

Bill No. A-75-11-01

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds in the 1975 Budget of the Redevelopment Commission

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt

William T. Hinga

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

DATE 11-25-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date October 28, 1975

TO THE CITY CONTROLLER:

The Department of Redevelopment
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$130,800 from

Account No. Capital Cash Title _____ to

Account No. 44-871-7-73 Title Land.

Reason for Transfer _____

Money need to repay the NDP accounts for amount deemed owing that

Project per HUD. (\$8,000.00) Also, money need to procure

remaining properties not under option in the West Main Street Project

in order to achieve "Effective Site Control" necessary according to

HUD to secure Section 8 Financing for the development of this block.

Lund M. Warrant - V.P.
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Public Hearing Required

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<i>A-63-75</i>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-75-11-01	\$ 130,800.00	\$ 130,800.00

That the sum of \$130,800.00 is hereby transferred from the unappropriated and unobligated balance of Capital Cash to Account No. 44-871-7-73, Land in the 1975 Budget of the Redevelopment Commission.

	<i>A-63-75</i>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-75-11-01	\$ 130,800.00	\$ 130,800.00

That the unappropriated and unobligated balance of Capital Cash in the 1975 Budget of the Redevelopment Commission is hereby reduced in the amount of \$130,800.00

Certain monies are needed to repay the NDP and to procure the remaining properties in the West Main Street Project

Adopted this 25th day of November, 1975.

AYES

NAYS

Paul M. Burns Paul M. Burns

Vivian G. Schmidt Vivian G. Schmidt

Samuel J. Talarico Samuel J. Talarico

John Nuckols John Nuckols

Donald J. Schmidt Donald J. Schmidt

William T. Hinga William T. Hinga

Eugene Kraus, Jr. Eugene Kraus, Jr.

Winfield C. Moses, Jr. Winfield C. Moses, Jr.

James S. Stier James S. Stier

ATTEST:

Charles W. Westerman

Charles W. Westerman
City Clerk

AUDITOR'S OFFICE

FILED

NOV 26 1975

Issued 9-21-64 State Bd. of Tax Commissioners

James H. Westerman
AUDITOR OF ALLEN COUNTY

STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

*Delivered to
Crawfeller - Jan. 8-1976*

In the matter of Additional Appropriations) No. 3263
for: Allen County)
City of Ft. Wayne)

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 12/15/75, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Motor Vehicle Highway Fund	\$125,000 *
For: Items listed in Ordinance	
General Fund	2,560,017 *
Sewer Relief Fund	175,000 *
per Ordinance	
Federal Revenue Sharing Trust Fund	225,580
Redevelopment Capital Fund	130,800 *
per Ordinance	
NOT APPROVED:	
General Fund	\$421,000
Board of Works-Lighting \$90,000	
Neighborhood Projects (Chestnut	
Reynold's Project) 331,000	
Federal Revenue Sharing Trust Fund	51,000
Public Housing Improvements-	
Painting \$31,000	
Landscaping 20,000	

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: November 25, 1975

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr.
Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 23rd day
of December, 1975.

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____

Q-75-11-01.

DEPARTMENT REQUESTING ORDINANCE _____

REDEVELOPMENT COMMISSION

SYNOPSIS OF ORDINANCE Appropriation Ordinance transferring \$130.800 from

Capital Cash account to Account #44-871-7-73, LAND in 1975 budget.

Money needed to repay the NDP accounts for amount deemed owing that

Project per HUD. (\$8,000) Also, money needed to procure remaining

properties not under option in the West Main Street Project in order

to achieve "Effective Site Control" necessary according to HUD to secure

Section 8 Financing for the development of this block.

EFFECT OF PASSAGE \$130,800 transfered to LAND account. Meet HUD spec-
ifications.

EFFECT OF NON-PASSAGE Able to go ahead with development of block --
West Main Street Project; would not meet HUD specifications.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$130,800

ASSIGNED TO COMMITTEE (J.N.) _____

Finance JBS

DATE SUBMITTED: _____



CITY OF FORT WAYNE

FORT WAYNE, INDIANA

CHARLES W. WESTERMAN
CITY CLERK

November 12, 1975

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of November 14 and November 21, 1975, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of Fort Wayne, Indiana, Public Hearing Notice to Taxpayers of Additional Appropriation of funds:

BILL NO. A-75-11-01

West Main Street Project

BILL NO. A-75-11-04

Street Dept.

BILL NO. A-75-11-08

Public Safety Garage

BILL NO. A-75-11-09

Revenue Sharing Trust Fund

BILL NO. A-75-11-34

Sewer Relief Fund

BILL NO. A-75-11-33

Revenue Sharing Trust Fund

BILL NO. A-75-11-37

Revenue Sharing Trust Fund

BILL NO. A-75-11-32

General Fund

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely

Charles W. Westerman

Charles W. Westerman
City Clerk

CWW/ne
Encl: 8

Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

2

Body number of lines

40

Tail number of lines

2

Total number of lines in notice

44

COMPUTATION OF CHARGES

44 lines, 1 columns wide equals 44 equivalent lines at 288¢ cents per line\$12.67

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

2.00

Charge for extra proofs of publication (50 cents for each proof in excess of two)

\$14.67

TOTAL AMOUNT OF CLAIM

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ pointNumber of insertions 2Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date November 21, 1975Title CLERK*Arvilla Dewald*

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City County Building, Fort Wayne, Indiana, on Tuesday, the 25th day of November, 1975 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-75-11-01
That the sum of \$130,000.00 is hereby transferred from the unappropriated and unbilled balance of Capital Cash to Account No. 44-871-7-75, Line in the 1975 Budget of the Redevelopment Commission.

Certain monies are needed to repay the NDP and to procure the remaining properties in the West Main Street Project and there are sufficient funds in the Capital Cash Account to cover said expenses.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN,
City Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County } ss:Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of theJOURNAL-GAZETTEa DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time S, the dates of publication being as follows:11/16-21/75Subscribed and sworn to before me this 21st day of November, 1975My commission expires September 28, 1979*Arvilla Dewald*
Notary Public

Common Council of Fort Wayne
(Governmental Unit)

To NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

2

Body number of lines

40

Tail number of lines

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Total number of lines in notice

44

COMPUTATION OF CHARGES

44 lines, 1 column wide equals 44 equivalent lines at .288¢ cents per line

\$ 12.67

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

2.00

Charge for extra proofs of publication (50 cents for each proof in excess of two)

14.67

TOTAL AMOUNT OF CLAIM

\$

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date November 21, 1975

Title Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned, V. E. Gerken, who, being duly sworn, says that she is Clerk

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two

time, the dates of publication being as follows:

11/14-21/75

Subscribed and sworn to before me this 21st day of November 1975.

Notary Public

My commission expires September 28, 1979

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 25th day of November, 1975 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-75-11-01
That the sum of \$100,000.00 is hereby transferred from the unappropriated and unobligated balance of Capital Cash to Account No. 44-071-773, Line 1 in the 1975 Budget of the Redevelopment Commission.

Certain monies are needed to repay the NDP and to procure the remaining properties in the West Main Street Project and there are sufficient funds in the Capital Cash Account to cover said expenses.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office at Allen County, Indiana, or at any other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN,
City Clerk.

11-14-74